

AMENDED

Registered number
04986754

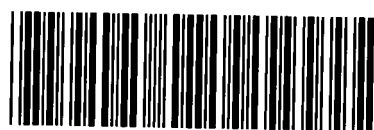
A B Plumbing Limited

Accounts

31 December 2016

*Adderley, Hill & Co Limited
Accountants
Mulberry House
Buntsford Park Road
Bromsgrove
B60 3DX*

MONDAY



A11 27/03/2017 #108
COMPANIES HOUSE

A B Plumbing Limited
Registered number:
Balance Sheet
as at 31 December 2016

04986754

	2016	2015
	£	£
Fixed assets	530	1,288
Current assets	57,259	51,356
Creditors: amounts falling due within one year	<u>(36,766)</u>	<u>(28,864)</u>
Net current assets	<u>20,493</u>	<u>22,492</u>
Total assets less current liabilities	21,023	23,780
Accruals and deferred income	<u>(2,948)</u>	<u>1</u>
Net assets	<u>18,075</u>	<u>23,781</u>
 Capital and reserves	 <u>18,075</u>	 <u>23,781</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 22 Nuffield Drive, Droitwich Spa, Worcestershire, WR9 0DJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Andrew Ball

Mr Andrew John Ball
 Director
 Approved by the board on 20 March 2017